

AN ORDINANCE 100982

AMENDING AN EXISTING PROFESSIONAL SERVICES AGREEMENT AND AUTHORIZING PAYMENT IN AN AMOUNT NOT TO EXCEED \$190,428.50, WHICH SUM INCLUDES PAYMENT FOR SERVICES PREVIOUSLY PERFORMED IN CONNECTION WITH IMPROVEMENTS TO THE CODY BRANCH LIBRARY, TO ARIZPE GROUP, INC. (SBE/MBE/DBE) FOR ARCHITECTURAL SERVICES IN CONNECTION WITH LIBRARY IMPROVEMENTS FOR BAZAN BRANCH LIBRARY IN COUNCIL DISTRICT 5; CARVER BRANCH LIBRARY IN DISTRICT 2; CODY BRANCH LIBRARY IN COUNCIL DISTRICT 8; CORTEZ BRANCH LIBRARY IN COUNCIL DISTRICT 4; FOREST HILL BRANCH LIBRARY IN COUNCIL DISTRICT 7; JOHNSTON BRANCH LIBRARY IN COUNCIL DISTRICT 4; McCRELESS BRANCH LIBRARY IN COUNCIL DISTRICT 3; MEMORIAL BRANCH LIBRARY IN COUNCIL DISTRICT 5; PAN AMERICAN BRANCH LIBRARY IN COUNCIL DISTRICT 4; AND WESTFALL BRANCH LIBRARY IN COUNCIL DISTRICT 1; AUTHORIZING \$18,340.00 FOR MISCELLANEOUS CONTINGENCY EXPENSES; \$13,300.00 FOR CAPITAL ADMINISTRATION EXPENSES; \$8,000.00 FOR ADVERTISING EXPENSES FOR A TOTAL ORDINANCE AMOUNT OF \$230,068.50; APPROPRIATING FUNDS AND PROVIDING FOR PAYMENT.

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WHEREAS, professional architectural services are required in connection with improvements necessary at various branch libraries within the City of San Antonio; and

WHEREAS, the firm of The Arizpe Group, Inc., an SBE/DBE/MBE firm has submitted a proposal to perform the above mentioned services and has performed services in connection with improvements to the Cody Branch Library; and

WHEREAS, a previously executed professional services agreement with The Arizpe Group, Inc., for initial architectural and assessment services in the amount of \$42,018.00 was authorized by City Council on June 24, 2004, through Ordinance No. 99433;

WHEREAS, an increase in the original agreement amount is necessary to provide additional funds for architectural services to further the renovation and development of these facilities; **NOW THEREFORE**,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The proposal for amendment of the professional services agreement with The Arizpe Group, Inc., to provide architectural services, in connection with Library Improvements for various branch libraries within the City of San Antonio is hereby accepted. A copy of the proposal is appended hereto and incorporated herein for all purposes as **Attachment I**. Payment for previous services performed in connection with improvements to the Cody Branch Library is hereby ratified. The following amounts of \$18,340.00 for miscellaneous contingency expenses; \$13,300.00 for Capital Administration expenses and \$8,000.00 for advertising are hereby authorized.

SECTION 2. The total amount of \$190,428.50 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to The Arizpe Group, Inc.

SECTION 3. The following financial adjustments are hereby authorized to effect this Ordinance:


- (a) The amount of \$34,000.21 is appropriated in SAP fund 45913000, 2003 Library Bonds, WBS GO-00053-01-01-07 SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 04-00109-90-05. The amount of \$34,000.21 is authorized to be transferred to SAP fund 45099000.

- (b) The amount of \$60,775.00 is appropriated in SAP fund 28030000, Internal Order 12300000000045, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 04-00109-90-26. The amount of \$60,775.00 is authorized to be transferred to SAP fund 45099000.
- (c) The amount of \$135,293.29 is appropriated in SAP fund 45803000, 2003 Library Bonds, WBS GO-00046-01-01-31, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 04-00109-90-06. The amount of \$135,293.29 is authorized to be transferred to SAP fund 45099000.
- (d) The amount of \$190,428.50 is appropriated in Fund 45099000, General Obligation Capital Project Fund, general ledger account 5201100, WBS 04-00109-01-02, is authorized to be encumbered and made payable to The Arizpe Group, Inc. when a purchase order is issued.
- (e) The amount of \$18,340.00 is appropriated in Fund 45099000, General Obligation Capital Project Fund, general ledger account 5201100, WBS 04-00109-01-03, is authorized to be encumbered and made payable for construction contingency.
- (f) The amount of \$8,000.00 is appropriated in Fund 45099000, General Obligation Capital Project Fund, general ledger account 5201150, WBS 04-00109-05-01, is authorized to be encumbered and made payable for advertising costs.
- (g) The amount of \$13,300.00 is appropriated in Fund 45099000, General Obligation Capital Project Fund, general ledger account 5402010, WBS 04-00109-01-02, is authorized to be encumbered and made payable for capital program administrative costs.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 5. This Ordinance shall be effective on the 12th day of June 2005.


PASSED AND APPROVED this the 2nd day of June, 2005.


M A Y O R
EDWARD D. GARZA

ATTEST


CITY CLERK

APPROVED AS TO FORM
Office of the City Attorney

By 
for City Attorney

Agenda Voting Results

Name: 14.

Date: 06/02/05

Time: 01:59:31 PM

Vote Type: Multiple selection

Description: An Ordinance amending an existing professional services agreement and authorizing payment in an amount not to exceed \$190,428.50, which sum includes payment for services previously performed in connection with improvements to the Cody Branch Library, to Arizpe Group, Inc. (SBE/MBE/DBE) for architectural services in connection with library improvements for Bazan Branch Library in Council District 5; Carver Branch Library in District 2; Cody Branch Library in Council District 8; Cortez Branch Library in Council District 4; Forest Hill Branch Library in Council District 7; Johnston Branch Library in Council District 4; McCreless Branch Library in Council District 3; Memorial Branch Library in Council District 5; Pan American Branch Library in Council District 4; and Westfall Branch Library in Council District 1; authorizing \$18,340.00 for miscellaneous contingency expenses; \$13,300.00 for capital administration expenses; \$8,000.00 for advertising expenses for a total ordinance amount of \$230,068.50; appropriating funds and providing for payment. [Presented by Thomas G. Wendorf, Director, Public Works; Melissa Byrne Vossmer, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. McNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10	Not present			
MAYOR ED GARZA	MAYOR		x		